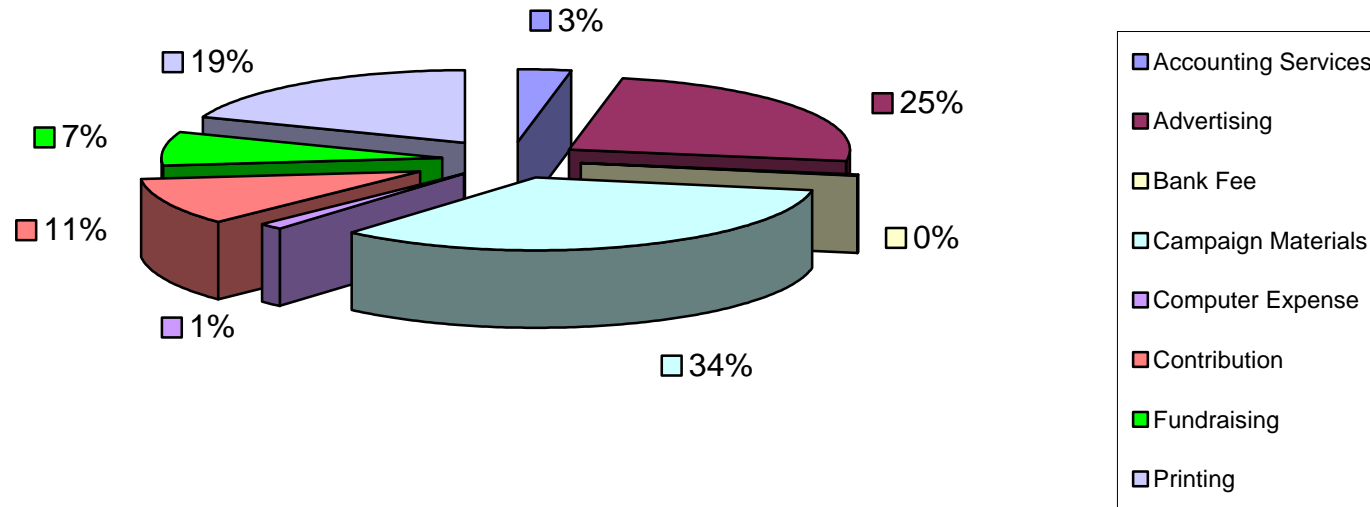


DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

Kathy Patterson for Council Committee
Registration Date: 3/12/2002

Type of Expenditure	Amount Spent
Accounting Services	\$ 301.00
Advertising	\$ 2,304.00
Bank Fee	\$ 43.00
Campaign Materials	\$ 3,175.00
Computer Expense	\$ 140.00
Contribution	\$ 1,000.00
Fundraising	\$ 706.00
Printing	\$ 1,832.00
 Total Expenditures	 \$ 9,501.00

Summary of Expenditures for Kathy Patterson for Council Committee



Note: This graph is a detail of expenditures reported by Kathy Patterson for Council Committee. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Kathy Patterson for Council Committee

Registration Date: 03/12/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Accounting Services			
	Aber Jan	\$ 301.00	06/17/2002
	Subtotal	\$ 301.00	
	Percentage of Total Expenditure	3.17%	
Advertising			
	The Current Newspapers	\$ 576.00	07/26/2002
	The Current Newspapers	\$ 1,728.00	07/19/2002
	Subtotal	\$ 2,304.00	
	Percentage of Total Expenditure	24.25%	
Bank Fee			
	Citibank	\$ 43.00	06/12/2002
	Subtotal	\$ 43.00	
	Percentage of Total Expenditure	0.45%	
Campaign Materials			
	Bremmer & Goris	\$ 1,510.00	08/05/2002
	Bremmer & Goris	\$ 314.00	06/22/2002
	MacMannes, Inc.	\$ 694.00	07/19/2002
	MacMannes, Inc.	\$ 485.00	06/22/2002
	Pagano Penny	\$ 111.00	06/22/2002
	Pagano Penny	\$ 61.00	07/03/2002
	Subtotal	\$ 3,175.00	
	Percentage of Total Expenditure	33.42%	
Computer Expense			
	High Noon Communications	\$ 140.00	08/05/2002
	Subtotal	\$ 140.00	
	Percentage of Total Expenditure	1.47%	

Kathy Patterson for Council Committee

Registration Date: 03/12/2002

Contribution

Heffner Mike	\$ 500.00	08/10/2002
Travers Jeff	\$ 500.00	08/10/2002
Subtotal	\$ 1,000.00	
Percentage of Total Expenditure	10.53%	

Fundraising

Bank of America	\$ 582.00	06/24/2002
Manatt Phelps & Phillips	\$ 124.00	06/24/2002
Subtotal	\$ 706.00	
Percentage of Total Expenditure	7.43%	

Printing

ACME Printing Co.	\$ 516.00	07/19/2002
McPhatter Renee	\$ 161.00	08/05/2002
McPhatter Renee	\$ 139.00	07/26/2002
Patterson Kathy	\$ 291.00	07/26/2002
Patterson Kathy	\$ 725.00	07/19/2002
Subtotal	\$ 1,832.00	
Percentage of Total Expenditure	19.28%	
Total	\$ 9,501.00	